

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)  		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ATTAIN, LLC Attn: JEFFREY COE 1600 TYSONS BLVD STE 1400 7038572172 MCLEAN VA 22102				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200117W EP-G15H-01113			
CODE 831112466		FACILITY CODE		10B. DATED (SEE ITEM 13) 04/27/2015			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$1,508,995.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) LOCAL CLAUSE EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 831112466 Office of Water and Chesapeake Bay Program Office IT Portfolio Support Services. TOCOR: JESSICA THOMAS Max Expire Date: 04/26/2020 The purpose of this modification is to obligate funds in the amount of \$1,508,995.00 under the base year.							
NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-30PH-202BD4X35-2505-1530EAS031-003 Beginning Fiscal Year 14 Ending Fiscal Year 15 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Ventura			
15B. CONTRACTOR/OFFEROR   (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  Marisol Ventura (Signature of Contracting Officer)		16C. DATE SIGNED 08/26/2015	

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NAME OF OFFEROR OR CONTRACTOR

ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) B Budget Organization 30PH Program (PRC) 202BD4X35 Budget (BOC) 2505 Job # (Site/Project) LFRD0000 Cost Organization DCN-LineID 1530EAS031-003 Quantity: 0 Amount: \$50,246.22  NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-30PH-201B53X35-2505-1530EAS031-004 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 30PH Program (PRC) 201B53X35 Budget (BOC) 2505 Job # (Site/Project) LFRD0000 Cost Organization DCN-LineID 1530EAS031-004 Quantity: 0 Amount: \$1,524.03  NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-30PH-201B53X35-2505-1530EAS031-005 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 30PH Program (PRC) 201B53X35 Budget (BOC) 2505 Job # (Site/Project) LFRDSC00 Cost Organization DCN-LineID 1530EAS031-005 Quantity: 0 Amount: \$2,724.75  NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-87FM-202BD4XPQ-2505-1587ME5028-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 87FM Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program (PRC) 202BD4XPQ Budget (BOC) 2505 Job # (Site/Project) LSHD0000 Cost Organization DCN-LineID 1587ME5028-002 Quantity: 0 Amount: \$194,750.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-87FM-202BD4XPQ-2505-1587ME5028-003 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 87FM Program (PRC) 202BD4XPQ Budget (BOC) 2505 Job # (Site/Project) LSHDSC00 Cost Organization DCN-LineID 1587ME5028-003 Quantity: 0 Amount: \$10,250.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-30M40D2-202BD4X35-2505-1530EAS043-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 30M40D2 Program (PRC) 202BD4X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1530EAS043-001 Quantity: 0 Amount: \$40,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-30M40D2-201B53X35-2505-1530EAS043-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 30M40D2 Program (PRC) 201B53X35 Budget (BOC) 2505 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1530EAS043-002</p> <p>Quantity: 0</p> <p>Amount: \$40,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-B-87DD-202B89-2505-1587GE5002-003</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 87DD</p> <p>Program (PRC) 202B89</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) LWMD0000</p> <p>Cost Organization</p> <p>DCN-LineID 1587GE5002-003</p> <p>Quantity: 0</p> <p>Amount: \$89,570.15</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-B-87DD-202B89-2505-1587GE5002-004</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 87DD</p> <p>Program (PRC) 202B89</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) LWMDSC00</p> <p>Cost Organization</p> <p>DCN-LineID 1587GE5002-004</p> <p>Quantity: 0</p> <p>Amount: \$5,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-15-B-87DG-202B89-2505-1587GE5002-005</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 87DG</p> <p>Program (PRC) 202B89</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) LWMD0000</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization DCN-LineID 1587GE5002-005 Quantity: 0 Amount: \$5,429.85</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-30M40D4-201B53X35-2505-1530EAS042-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 30M40D4 Program (PRC) 201B53X35 Budget (BOC) 2505 Job # (Site/Project) LSMM0000 Cost Organization DCN-LineID 1530EAS042-001 Quantity: 0 Amount: \$28,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-30M40D4-202BD4X35-2505-1530EAS042-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 30M40D4 Program (PRC) 202BD4X35 Budget (BOC) 2505 Job # (Site/Project) LSMMSC00 Cost Organization DCN-LineID 1530EAS042-002 Quantity: 0 Amount: \$2,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-30M30C2-201B53X35-2505-1530EAS041-003 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 30M30C2 Program (PRC) 201B53X35 Budget (BOC) 2505 Job # (Site/Project) LSMM0000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization DCN-LineID 1530EAS041-003 Quantity: 0 Amount: \$80,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-30M30C2-202BD4X35-2505-1530EAS041-004 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 30M30C2 Program (PRC) 202BD4X35 Budget (BOC) 2505 Job # (Site/Project) LSMM0000 Cost Organization DCN-LineID 1530EAS041-004 Quantity: 0 Amount: \$52,525.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-30M30C2-201B53X35-2505-1530EAS041-005 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 30M30C2 Program (PRC) 201B53X35 Budget (BOC) 2505 Job # (Site/Project) LSMMS00 Cost Organization DCN-LineID 1530EAS041-005 Quantity: 0 Amount: \$6,975.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-H4F-202H63-2505-H4F1060-15H4FFE023-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization H4F Program (PRC) 202H63 Budget (BOC) 2505 Job # (Site/Project) Cost Organization H4F1060 Continued ...</p>				

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ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 15H4FFE023-001 Quantity: 0 Amount: \$900,000.00  All other terms and conditions remain unchanged.  Delivery Location Code: OW-OWOW-AWPD-IO AWPD-IO US EPA-OW-OWOW-AWPD-IO 1200 PENNSYLVANIA AVE., NW MC-4503-T WASHINGTON DC 20460  FOB: Destination Period of Performance: 04/27/2015 to 04/26/2016  <div></div>				